

Work Order ID 56838

March 10, 2010 3:51:49 PM



Page 1

Item ID: D130-780-015

Accept



Setup Start



Revision ID:

Item Name: Closeout Installation

Stop



Start Date: 10/03/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 17/03/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-3-10

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D130-780

B

100



DC

Document Control

Memo

0.00

0.00

PL for BG 10/05/31
S.S.6661

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-5-28

40
S

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8.06661
CE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D130-780-015

Location:

PPP rev:

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

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Picklist Print

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Parent Item: D130-780-015



Parent Item Name: Closeout Installation

Start Date: 10/03/2010

Required Date: 17/03/2010

Comments: IPP RevA: New issue DD verified by:EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3983-1



Outer Closeout

Manufactured

No

110

Each

8.0000

4.0000



10-5-28 SF

D3983-3



Inner Closeout

Manufactured

No

110

Each

8.0000

4.0000



10-5-28 SF

D3983-5



Hinge Closeout

Manufactured

No

110

Each

8.0000

4.0000



10-5-28 SF

40

Warehouse

Location

Main Warehouse

ST106

Loc Qty

Loc Code

53155

8

Main Warehouse

ST106

8

Main Warehouse

53156

8

Main Warehouse

ST106

8

Main Warehouse

53157

8

41

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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D3983-047		Manufactured	No			110	Each	9.0000	4.0000		10-5-28	✓



Closeout Attachment

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST106

9

53158

9

D3983-9



Spacer

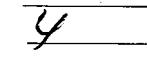
Manufactured

No

110

Each

38.0000 4.0000



10-5-28 ✓ (42)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST106

18

52952



Main Warehouse

ST139

20

53159

20



W/O:		WORK ORDER CHANGES					
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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN525-10R6

Purchased

No

110

Each

292.0000

8.0000



10-5-28 SF

Screw

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST325

292

101203

14

113524

278

AN525-10R24

Purchased

No

110

Each

296.0000

4.0000



8
10-5-28 SF

Screw

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST325

296

109238

103

113538

2

114056

191

NAS1149D0363J

Purchased

No

110

Each

563.0000

4.0000



114292 10-5-28 SF

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST298

563

113064

29

113288

534

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MS21042L3		Purchased		No		110	Each	2,353.000	4.0000		10-5-2010	SL 40

S
Anut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST300	2353	
110844	35	
111274	27	
111668	58	
112314	285	
112385	228	
113523	20	
113537	700	
113644	1000	4

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